

**Al Youngs**  
**5552 West Lakeridge Road**  
**Lakewood, CO 80227**

July 1 – July 31, 2022

Invoice No. 37

Member of Federal Monitor Team

| <b>Date</b>   | <b>Brief Description</b>  | <b>Total Hours</b> |
|---|---|--------------------|
|   | Reviewed and responded to emails and conference calls for the month of July   |                    |
| 07/05<br>07/07<br>07/08<br>07/12<br>07/15<br>07/18<br>07/21<br>07/29<br>07/31 | From Members of the Monitor Team.   | 6.0 Hours          |
| 07/05<br>07/11<br>07/20<br>07/25<br>07/30<br>07/31                            | Several meetings and phone calls with Monitor and Deputy Monitor.   | 3.0 Hours          |
| 07/05   | Submitted initial comments OG639  | 3.0 Hours          |
| 07/11   | Zoom meeting with other team members reference meeting with the Reform Unit and presentation reference Performance Evaluations, ProMedia                          | 2.0 Hours          |
| 07/17   | Reviewed feedback from paragraph 158 received from PRPB reference their participation in the Criminal Justice System.   | 3.0 Hours          |
| 07/17   | Reviewed Interboro Recruitment documents for examiners and steps to complete recruitment, recruitment brochure and strategic plan with Brian Dees                 | 1.0 Hours          |
| 07/18   | Reviewed policy Protocol for Integrity Tests.   | 3.0 Hours          |
| 07/20   | Reviewed Inspection Division Manual and reviewed completed Inspections for future meeting with SARP in 2022 in preparation of receiving Annual Inspection Report. | 3.0 Hours          |
| 07/21   | Reviewed draft of career developmental program, request for information and transition process of the Promotion Board.  | 3.0 Hours          |
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|-------|---|-----------|
| 07/21 | Reviewed CMR7 data request and formulated additional requests with David Levy and Samantha Rhinerson                      | 2.0 Hours |
|       |   |           |
| 07/22 | Submitted additional comments for OG639   | 3.0 Hours |
|       |   |           |
| 07/23 | Reviewed comments sent by PRPB, Monitor's Office, and DOJ reference plan to promote acting Supervisors.                   | 3.0 Hours |
|       |   |           |
| 07/24 | Reviewed additional personnel evaluations completed by Supervisors of their subordinates and personnel evaluation policy. | 3.0 Hours |
|       |   |           |
| 07/25 | Reviewed sample list of transferred and retired personnel submitted by PRPB   | 2.0 Hours |
|       |   |           |
| 07/27 | Reviewed Supervision paragraphs   | 2.0 Hours |
|       |   |           |
| 07/28 | Reviewed Professionalization CMR 3 and 5  | 5.0 Hours |
|       |   |           |
| 07/29 | Reviewed notes reference feedback given by the Monitor's Office and DOJ to the Federal Court; reference Supervision       | 3.0 Hours |
|       |   |           |
| 7/30  | Reviewed comments sent by DOJ concerning performance evaluations.   | 2.0 Hours |
|       |   |           |
| 7/30  | Reviewed V2A and proposed pilot plan for San Juan   | 2.0 Hours |
|       |   |           |
| 7/30  | Reviewed Supervisor training records, performance evaluations, disciplinary records, and any SARP investigations.         | 3.0 Hours |
|       |   |           |
| 7/30  | Reviewed Training records (PTMS) for the indicated random sample of sworn personnel.                                      | 3.0 Hours |

**TOTAL HOURS: 60**

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

**Total: \$9,900.00**

**TOTAL WAGES AND EXPENSE REIMBURSEMENT \$ 9,900.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
Signature

07/31/2022

Date